

3-28-01  
cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION  
**RECEIVED**  
MAR 28 2001  
Director of Utilities

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-02068A WATER  
EDEN WATER COMPANY, INC.  
9488 N. ~~3025~~ HOT SPRINGS ROAD  
EDEN AZ 85535-0000

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
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FOR COMMISSION USE

ANN04 00

## COMPANY INFORMATION

<b>Company Name (Business Name)</b>	EDEN WATER COMPANY, INC.		
<b>Mailing Address</b>	9488 N. HOT SPRINGS ROAD		
	(Street)	EDEN, ARIZONA 85535	
	(City)	(State)	(Zip)
	(520) 485-2279	(520) 485-0107	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b>			
<b>Local Office Mailing Address</b>	9488 N. HOT SPRINGS ROAD		
	(Street)	EDEN, ARIZONA 85535	
	(City)	(State)	(Zip)
	(520) 485-2279	(520) 485-0107	
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b>			

## MANAGEMENT INFORMATION

<b>Management Contact:</b>	JAY D. COLVIN	PRESIDENT
	(Name)	(Title)
	9528 N. HOT SPRINGS ROAD, EDEN, ARIZONA 85535	
	(Street)	(City) (State) (Zip)
	(520) 485-2088	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b>		
<b>On Site Manager:</b>	VERNA RAE COLVIN	
	(Name)	
	9488 N HOT SPTINGS ROAD, EDEN, ARIZONA 85535	
	(Street)	(City) (State) (Zip)
	(520) 485-2279	(520) 485-0107
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b>		

**Statutory Agent:** WILFORD R. RICHARDSON  
 (Name)  
702 8TH AVENUE SAFFORD, ARIZONA 85546  
 (Street) (City) (State) (Zip)  
(520) 428-2700  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** WILFORD R. RICHARDSON  
 (Name)  
702 8TH AVENUE SAFFORD, ARIZONA 85546  
 (Street) (City) (State) (Zip)  
(520) 428-2700  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op)        |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                            |
| <input type="checkbox"/> Bankruptcy (B)         | <input checked="" type="checkbox"/> Association/Co op (A) NON PROFIT CORPORATION |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                               |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |  |                                   |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE           | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input checked="" type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA          | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA              | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI           | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

**COMPANY NAME**

EDEN WATER COMPANY, INC.

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	354	0	354
304	Structures and Improvements	28,673	21,510	7,163
307	Wells and Springs	7,083	5,310	1,773
311	Pumping Equipment	827	630	197
320	Water Treatment Equipment	887	660	227
330	Distribution Reservoirs and Standpipes	11,784	11,784	0
331	Transmission and Distribution Mains	135,111	129,717	5,394
333	Services	9,754	8,033	1,721
334	Meters and Meter Installations	8,974	5,335	3,639
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	1,780	1,050	730
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	242	36	206
	<b>TOTALS</b>	<b>205,469</b>	<b>184,065</b>	<b>21,404</b>

This amount goes on the Balance Sheet Acct. No. 108 

COMPANY NAME

EDEN WATER COMPANY, INC.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	354	0	0
304	Structures and Improvements	28,673	5%	1,434
307	Wells and Springs	7,083	5%	354
311	Pumping Equipment	827	5%	42
320	Water Treatment Equipment	887	5%	44
330	Distribution Reservoirs and Standpipes	11,784	0	0
331	Transmission and Distribution Mains	135,111	5%	6,756
333	Services	9,754	5%	488
334	Meters and Meter Installations	8,974	5%	448
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	1,780	5%	89
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	242	5%	12
	<b>TOTALS</b>	<b>205,469</b>		<b>9,667</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

EDEN WATER COMPANY, INC.

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 17,880	\$ 32,833
134	Working Funds		
135	Temporary Cash Investments	33,470	35,572
141	Customer Accounts Receivable	5,139	6,446
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	3,275	3,275
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 59,764	\$ 78,126
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 205,468	\$ 205,468
103	Property Held for Future Use		
105	Construction Work in Progress	5,000	5,000
108	Accumulated Depreciation – Utility Plant	( 171,424 )	( 181,090 )
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 39,044	\$ 29,378
	<b>TOTAL ASSETS</b>	\$ 98,808	\$ 107,504

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 208	\$ 64
232	Notes Payable (Current Portion)	3,000	3,000
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	2,535	3,154
236	Accrued Taxes	1,228	1,538
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 6,971	\$ 7,756
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 7,935	\$ 5,346
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	81,818	81,685
272	Less: Amortization of Contributions	( 23,406 )	( 23,406 )
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 58,412	\$ 58,279
	<b>TOTAL LIABILITIES</b>	\$ 73,318	\$ 71,381
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value MEMBERSHIP	6,775	6,880
215	Retained Earnings	18,715	29,243
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 25,490	\$ 36,123
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 98,808	\$ 107,504

**COMPANY NAME**

EDEN WATER COMPANY, INC.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 60,793	\$ 64,327
460	Unmetered Water Revenue		
474	Other Water Revenues	135	111
	<b>TOTAL REVENUES</b>	\$ 60,928	\$ 64,438
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 11,182	\$ 11,263
610	Purchased Water	23,398	25,911
615	Purchased Power	255	425
618	Chemicals		
620	Repairs and Maintenance	356	674
621	Office Supplies and Expense	2,254	2,168
630	Outside Services		
635	Water Testing	771	470
641	Rents		
650	Transportation Expenses	1,290	1,215
657	Insurance – General Liability	1,906	2,339
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	286	27
403	Depreciation Expense	9,667	9,667
408	Taxes Other Than Income	947	952
408.11	Property Taxes	1,978	2,069
409	Income Tax	N/A	N/A
	<b>TOTAL OPERATING EXPENSES</b>	\$ 54,290	\$ 57,180
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 1,274	\$ 3,842
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	( 719 )	( 573 )
	<b>TOTAL OTHER INCOME/EXP</b>	\$ 555	\$ 3,269
	<b>NET INCOME/(LOSS)</b>	\$ 7,193	\$ 10,527



**COMPANY NAME**

EDEN WATER COMPANY, INC.

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	9/25/68			
Source of Loan	FMHA			
ACC Decision No.	39918			
Reason for Loan	TO BUILD ORIGINAL PLANT			
Dollar Amount Issued	\$ 53,000	\$	\$	\$
Amount Outstanding	\$ 8,346	\$	\$	\$
Date of Maturity	9/25/08			
Interest Rate	5%			
Current Year Interest	\$ 573	\$	\$	\$
Current Year Principle	\$ 2,571	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

**COMPANY NAME**

EDEN WATER COMPANY, INC.

**WATER COMPANY PLANT DESCRIPTION****WELLS**

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-606848	N/A	30 GPM	1 1/2	NONE
55-606849	N/A	15 GPM	2	NONE
	WELLS ABOVE ARE FREE FLOWING ARTESIAN WELLS.			
	THEY ALL CONVERGE TO ONE POINT OF DELIVERY			

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
GRAHAM COUNTY UTILITIES WELL SYSTEM	N/A	17,076,900 GALLONS

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = UNMASUREED: USED FOR TREES

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
90 GPM	2	NONE	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	1	500	1
35,000	1		

## STATISTICAL INFORMATION

Total number of customers	115	ACTIVE METERS	
Total number of gallons sold	14,708,600	GALLONS	gallons

**COMPANY NAME** EDEN WATER COMPANY, INC. **YEAR ENDING 12/31/2000**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 2,068.98

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

**COMPANY NAME** EDEN WATER COMPANY, INC.

**YEAR ENDING 12/31/2000**

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported N/A WE ARE A NON-PROFIT CORPORATION  
Estimated or Actual Federal Tax Liability \_\_\_\_\_

State Taxable Income Reported \_\_\_\_\_  
Estimated or Actual State Tax Liability \_\_\_\_\_

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PRINTED NAME**

\_\_\_\_\_  
**TITLE**

**COMPANY NAME** EDEN WATER COMPANY, INC. **YEAR ENDING 12/31/2000**

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

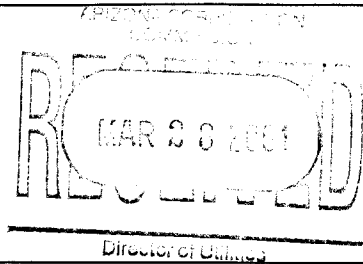
**Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)**

**\$** 2,068.98

**Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.**

**If no property taxes paid, explain reasons below:**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF ARIZONA

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME)	GRAHAM
NAME (OWNER OR OFFICIAL) TITLE	JAY D. COLVIN - PRESIDENT
COMPANY NAME	EDEN WATER COMPANY, INC.

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

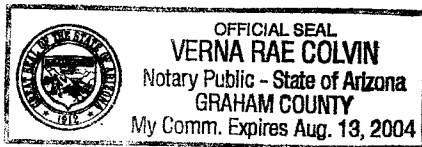
**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2000

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:**



Arizona IntraState Gross Operating Revenues Only (\$)

\$ 67,942.83

**(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 3,504.88  
IN SALES TAXES BILLED, OR COLLECTED**

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

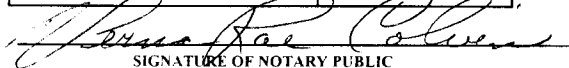
**THIS** 24 **DAY OF**

**(SEAL)**

**MY COMMISSION EXPIRES** 8/13/2004

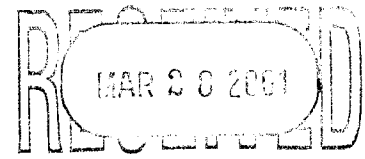
  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
(520) 485-2088  
\_\_\_\_\_  
TELEPHONE NUMBER

COUNTY NAME	GRAHAM	
MONTH	MARCH	20 01

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME)		GRAHAM	
NAME (OWNER OR OFFICIAL)	JAY D. COLVIN	TITLE	PRESIDENT
COMPANY NAME		EDEN WATER COMPANY, INC.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

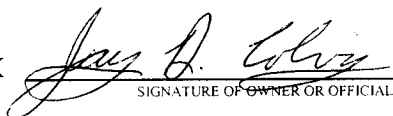
**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 67,942.83

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 3,504.88  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X   
SIGNATURE OF OWNER OR OFFICIAL

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

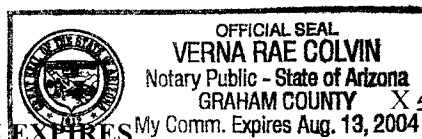
**THIS**

24

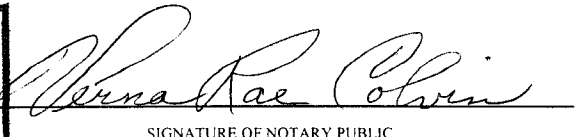
**DAY OF**

NOTARY PUBLIC NAME	
VERNA RAE COLVIN	
COUNTY NAME	
GRAHAM	
MONTH	MARCH
. 20 01	

(SEAL)



**MY COMMISSION EXPIRES**  
AUGUST 13, 2004

  
SIGNATURE OF NOTARY PUBLIC



# Tax Payments by Date

10/24/200

<u>User</u>	<u>Date</u>	<u>Year</u>	<u>Roll #</u>	<u>S/U</u>	<u>Book</u>	<u>Mat</u>	<u>Parce</u>	<u>S/</u>	<u>TaxID</u>	<u>Pav mt Date</u>	<u>Payment Info</u>	<u>Line I</u>	<u>Payment Amount</u>	<u>Payer</u>	<u>Description</u>
<u>10/24/0</u>															
<b>Blozano</b>	10/24/0	2000	13795	S	947	90	630			10/24/00	Eden Water Co	Verna	\$232.48	Owner Paid	Scanned Payment
Blozano	10/24/0	2000	13794	S	947	90	600			10/24/00	Eden Water Co	Verna	\$1,019.26	Owner Paid	Scanned Payment
Blozano	10/24/0	2000	13796	S	947	90	660			10/24/00	Eden Water Co	Verna	\$22.70	Owner Paid	Scanned Payment
Blozano	10/24/0	2000	13797	S	947	90	680			10/24/00	Eden Water Co	Verna	\$727.80	Owner Paid	Scanned Payment
Blozano	10/24/0	2000	13798	S	947	90	780			10/24/00	Eden Water Co	Verna	\$66.74	Owner Paid	Scanned Payment
<b>Blozano</b>													<u>\$2,068.98</u>		
<u>10/24/0</u>															
<b>Grand T</b>													<u>\$2,068.98</u>		
													<u>\$2,068.98</u>		

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

JEAN REYNOLDS  
COUNTY TREASURER  
921 THATCHER BLVD  
SAFFORD AZ 85546

TAX ROLL NUMBER	13795
PARCEL IDENTIFICATION	947-90-630 6
TAX AREA CODE	0630

RECEIPT REQUESTED (✓)

EDEN WATER CO  
3333 HOT SPRINGS RD  
EDEN AZ 85535

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	116.24
TO PAY FULL YEAR TAX	PAY	232.48

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



0594790630006200000000011624

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

JEAN REYNOLDS  
COUNTY TREASURER  
921 THATCHER BLVD  
SAFFORD AZ 85546

TAX ROLL NUMBER	13794
PARCEL IDENTIFICATION	947-90-600 9
TAX AREA CODE	0600

RECEIPT REQUESTED (✓)

EDEN WATER CO  
3333 HOT SPRINGS RD  
EDEN AZ 85535

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	509.63
TO PAY FULL YEAR TAX	PAY	1,019.26

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



0594790600009200000000050963

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

JEAN REYNOLDS  
COUNTY TREASURER  
921 THATCHER BLVD  
SAFFORD AZ 85546

TAX ROLL NUMBER	13796
PARCEL IDENTIFICATION	947-90-660 3
TAX AREA CODE	0660

RECEIPT REQUESTED (✓)

EDEN WATER CO  
3333 HOT SPRINGS RD  
EDEN AZ 85535

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	22.70

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



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PLEASE RETURN THIS PORTION WITH PAYMENT TO:

JEAN REYNOLDS  
COUNTY TREASURER  
921 THATCHER BLVD  
SAFFORD AZ 85546

TAX ROLL NUMBER	13797
PARCEL IDENTIFICATION	947-90-680 1
TAX AREA CODE	0680

RECEIPT REQUESTED (✓)

EDEN WATER CO  
3333 HOT SPRINGS RD  
EDEN AZ 85535

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	363.90
TO PAY FULL YEAR TAX	PAY	727.80

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



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PLEASE RETURN THIS PORTION WITH PAYMENT TO:

JEAN REYNOLDS  
COUNTY TREASURER  
921 THATCHER BLVD  
SAFFORD AZ 85546

TAX ROLL NUMBER	13798
PARCEL IDENTIFICATION	947-90-780 8
TAX AREA CODE	0780

RECEIPT REQUESTED (✓)

EDEN WATER CO  
3333 HOT SPRINGS RD  
EDEN AZ 85535

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	33.37
TO PAY FULL YEAR TAX	PAY	66.74

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



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